

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040224-5

TICKET		PAYEE NAME		DATE 03/31/57	
BATCH	INVOICE	CHECK	OR	IR	COST
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR ACCT MJO SO W O
32 03 25 7	81163	4107	264	50	252025 12501 5061 08
32 03 25 7	81163	4107	264	51	252025 12501 5061 08
					165.50
					3.31-
					162.19 *
					162.19 **
					162.19 ***
					190.00 ✓
					352.19 ✓

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 03/24/57 SO W O	DISTR AMT
26 03 20 7	R-81420	4127	524	50	252040		5081	90	190.00 190.00 *
									190.00 **
									190.00 ***
									190.00 ***

Total

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